

MEETING MINUTES

Project Name: IPRS	Doc. Version No: 1.0	Status: Final
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Meeting Name: IPRS Core Team Meeting
Facilitator: Eric Johnson, DMH
Scribe: Sara Parks
Date: 8/10/05
Time: 10 - 11 a.m.
Location: Hargrove, Conference Room D

IPRS Core Team Attendees:

Sharlene Bryant	Others:
x Cathy Bennett	x Tim Sullivan
Cheryl McQueen	x Jamie Herubin
Shannon Johnson	x Sandy Flores
Gary Imes	x Sara Parks
x Joyce Sims	x Mike Frost
x Bobby Minish	x Linda Smith
Rick Debell	x Carlisa Stallings
x Thelma Hayter	x Paul Carr
x Eric Johnson	Myran Harris

Attendees:

Alamance-Caswell	Onslow
x Albemarle	x OPC
x Catawba	x Pathways
x Centerpoint	x Pitt
x Crossroads	x Roanoke-Chowan
x Cumberland	x Rockingham
x Durham	x Sand hills Center
x Eastpointe	SE Center
x Edgecombe-Nash	x SE Regional
x Five – County MHA	x Smoky Mountain
x Foothills	x Tideland
x Guilford	x Wake
x Johnston	x Western Highlands
x Mecklenburg	x Wilson-Greene
x Neuse	
x New River	

Attendees:

Item No.	Topics	Review August 5 checkwrite results
1.	Division and EDS Review	<p>Upcoming checkwrites: August 12th, 19th, Sept. 2nd</p> <p>Tim Sullivan: Update Medicaid issues</p> <p>BugCentral Status</p> <p>Key CSRs</p> <p>Operations Support: File Maintenance, Security, and Help Desk</p> <p>Area Programs joining this week:</p>
2.	Area Programs	<p>Roll call</p> <p>Please mute phones or refrain from excess activity to help with communications. Please state your name and which Area Program you are from when you ask a question or state a problem so that we can be sure we know who to follow up with on the issue.</p> <p>Review August 5th checkwrite results</p> <p>Upcoming checkwrite (cut-off-dates) - August 12th, 19th, Sept. 2nd</p> <p>DPE Sub-Topics</p> <ul style="list-style-type: none"> • Reminder: After receiving new provider numbers from DMA, please send these numbers to the IPRS QA distribution list: IPRS.QandA@ncmail.net • Direct Provider Enrollment process - Status • Claim transaction (837) Format testing/Compliance – Status • DPE Review Update <p>Reminder: Please send IPRS related questions to the Q&A list rather than to individual members of the team.</p> <p>IPRS Questions or Concerns</p> <p>DMA Direct Provider Enrollment Questions – A. Floyd/ P. Horrell</p> <p>MMIS Updates - Tim Sullivan & Shannon Johnson</p> <p>Medicaid Questions or Concerns</p> <p>Updates to Roll Call?</p> <p>Any other area program questions/comments?</p> <p>DMH and/or EDS concluding remarks.</p>

Next Meeting: August 17, 2005

For assistance with IPRS claims, adjustments, R2Web, accessing application, etc., call the IPRS Help Desk – 1-800-688-6696, ext 53355, M-F, 8 a.m.-4:30 p.m., excluding holidays.

ADMINISTRATION NOTES (10 a.m. DIVISION AND EDS REVIEW)

Item No.	Topics
1.	Review August 2nd checkwrite results –
2.	Upcoming Checkwrites –August 12th, 19th, Sept. 2nd
3.	Tim Sullivan –
4.	Bug Central Status:
5.	Key CSRs:
6.	Operations Support – File Maintenance, Security –
7.	Highlight DPE Review (nail-down dates(s), time, phone number) – Eric has received positive feedback from LME's. We will send out a notice early next week regarding meeting time and will use Thelma's conference call number since it has 50 available lines. This meeting will be separate from Core Team.

ADMINISTRATION NOTES (10:30 a.m. AREA PROGRAMS CONFERENCE CALL)

Item No.	Topics
1.	Roll Call (See page 1 for meeting AP participants) (Please mute phones or refrain from excess activity to help with communications.)
2.	Please mute phones or refrain from excess activity to help with communications. Please state your name and which Area Program you are from when you ask a question or state a problem so that we can be sure we know who to follow up with on the issue.
3.	Review August 5th checkwrite results Q: Libby (Eastpointe) – IPDR2000 had Medicaid recoupments with dates of service from last fiscal year. Will dollars go into the 1993 account? A: Yes
4.	Upcoming checkwrite - August 12, 19, September 2nd
5.	Agenda items DPE Sub-Topics <ul style="list-style-type: none"> Reminder: After receiving new provider numbers from DMA, please send these numbers to the IPRS QA distribution list: IPRS.QandA@ncmail.net We have received approximately 4 or 5 LME's number. Direct Provider Enrollment process - Status Claim transaction (837) Format testing/Compliance – Status – Eric will call Foothills and Smoky Mountain since we have not received format testing. Johnston & Western Highlands have sent in 837 for format testing. I have received seven responses regarding alpha suffix providers to end-date. Eric or Cheryl will follow up with remaining LME's. DPE Review Update – Reminder: Please send IPRS related questions to the Q&A list rather than to individual members of the team.

<p>6.</p> <p>7.</p>	<p>IPRS Questions or Concerns: Q: Andy (Crossroads) – If I sent in applications for private providers is there any idea when we’ll receive their numbers? A: No – there is no separation amongst providers regarding who will receive their numbers at a specific time. Q: Tom (Western Highlands) – T1017 services still denying and I thought this problem was fixed. Any idea why this is still happening? A: Send examples to Tim Sullivan at 919-816-4399. Q: Adrina (Mecklenburg) – Is there a key person I could contact regarding whether or not they have received our applications for direct enrollment? A: This is handled through DMA so you would need to contact someone there. Call Eric at 919-733-4460 if you have other issues or concerns.</p> <p>DMA Direct Provider Enrollment Questions – Angela Floyd and Pamela Horrell (absent)</p> <p>MMIS Updates Tim Sullivan</p> <p>Medicaid Questions or Concerns</p> <p>Updates to Roll Call; Other Questions?</p> <p>DMH and/or EDS Concluding Remarks:</p>
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Action Items

Item No.	Open Date	Description	Assigned To	Comments	Status	Target Date
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Issue Items

Item No.	Open Date	Description	Assigned To	Comments	Status	Target Date
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